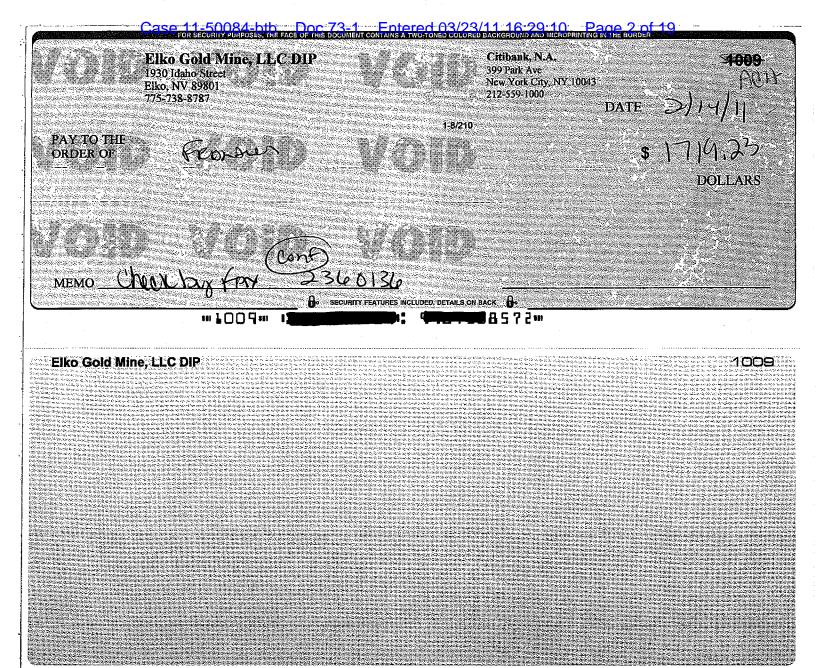
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Elko Gold Mine, LLC DIP

1009



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Account 775738878704140680482 #10610UT

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Statement Summary

Bill Delai

Important Customer Intermation



CURRENT BILLING SUMMARY

GOLD RUSH INN IDHILLON MGMT ACCOUNTS PAYABLE 1930 IDAHO ST ELKO, NV 89801-2629

Due Date Billing Date 2/10/11 Account Numbe 77573887870414068 Amount of Last Bill Payments Received Thru 2/10/11 Other Credits & Charges 8,235.05CR Balance Before Current Charges 1,719.23 New Charges 1,936.92 Total Amount Due \$3,656.15

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EQUAL OPPORTUNITY	AND AFFIRMATIVE ACTION CLAUSES	OF 41 CFR 80-14, 60-2504	AND 60-741.4 ARE INCOMPORATED H	erein by Reference	; ±
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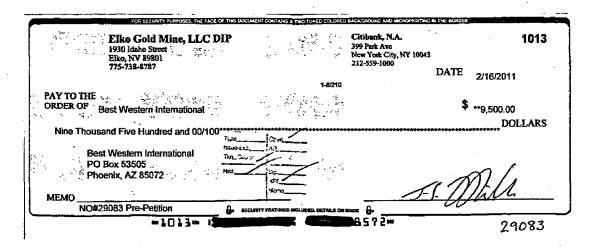
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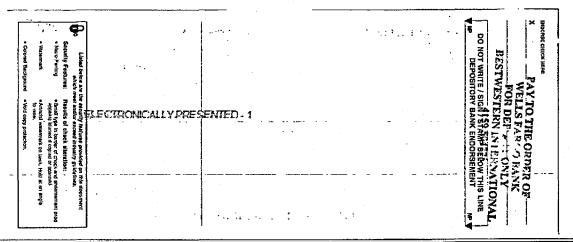
Page 1 of 1

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CHECK 1013 Date: 2/22/2011 Amount: \$ 9500.00

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CHECK 1013

29083 STMT JAN 01 2011

Best Western International, Inc P.O. Box 53505 PHOENIX, ARIZONA 85072-3505 (602) 957-4200 ACCOUNT NO. DATE MO. DAY/R 29083 D. P.O. Box 53505 PHOENIX, ARIZONA 85072-3505 (602) 957-4200 BEST WESTERN ELKO INN 1930 IDABO ST Elko, NV 89801-2629 PLEASE CUT HERE AND RETURN THIS STUB WITH YOUR REMITTANCE STATEMENT PAGE 1 ACCOUNT NO. DAY/R 29083 D. P.O. Box 53505 Elko, NV 89801-2629

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12	10	10	and a standar of any way to produce the same and and and	SERVICE CHARGE CK 1181 1180 RETURNED ITEMS	70.	00	
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12	17	10		Service Charge on Balances 45 Days and Older	1,140.		
12	21	10	0007793139	FREQUENT FLYERS - SEE ATTACHED	30.	2	
12	21	10	0007795375	BWR CHARGE 10-26-10 - 11-25-10	2,077.	. 7/8	
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Terms: DUE AND PAYABLE UPON RECEIPT.

All accounts 45 days past due and older are subject to a 1 1/2% late charge per month, which is an ANNUAL PERCENTAGE RATE OF 18%

29083 STMT JAN 01 2011

Best Western International, Inc PIO. Box 83605 PHOENIX, ARIZONA 85072-3595 (602) 957-4200 ACCOUNT NO. DATE 29083 OT 01 11 BEST WESTERN BLKO INN 1930 IDAHO ST E1ko, NV 89801-2529 PLEASE CUT HERE AND RETURN THIS STUB WITH YOUR REMITTANCE \$

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Terms: DUE AND PAYABLE UPON RECEIPT.

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Best Western International, Inc

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29083 STMT JAN 01 2011

Best Western International, Inc P.O. Box 53505 PHOENIX, ARIZONA 85072-3505 (602) 957-4200 ACCOUNT NO. MO. DAYE. MO

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Best Western International, Inc

\$ 20,00 \$ 5,40 \$ 36,60 \$ 315,22 \$ 16,03 \$ 10,69 \$ 1,00 \$ 1,25 \$ 1,25 Cash on Hand \$67.09

Total Petty Cash \$1,000.00 telmbursement total \$ 932.91 932.91 Total From Feb To Feb Manager's Social Sales Office Supplies 1010 Payment 932.91 932.91 Housekeepi ng 4.78 \$ 16.03 \$ 10.69 1.00 20.00 95.40 36.60 Others **Best Western Elko Inn Nevada** Balance Due 2.91 932.91 Check Amount Operations Hotel 66.23 315.22 Front Desk Operations \$1,000.00 Start Out Fund Original Amt.* 341.21 Engineering **Brkfst Bar** GUEST REFUND (SEE FOLIO)
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SODA MACHINE REFUND
SODA MACHINE REFUND
LAUNDRY SOAP REFUND Description Reference 02.11.11 GAS FOR VAN Elko Gold Mine, LLC DIP PURROSE: * Petty Cash Angie Virk **Angie Virk** EMPLOYEE INFORMATION: Account # Date 2/17/2011 26-Jan-11 31-Jan-11 4-Feb-11 5-Feb-11 8-Feb-11 10-Feb-11 10-Feb-11 1-Feb-11 19-Jan-11 Date Position

932.91

gas for van, guest refund, supplies, ladder

Citibank DIP 8572

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\$10 off \$30 purchase 18157775713372

(\$10.00)

\$61,99 SubTota1 Tax 6.850% \$4.24 TOTAL \$66.23

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MANAGER MYRON JOHNSON (775) 778 - 6778 ST# 2402 OP# 00003061 TE# 22 TR# 05151 DCON NOTOUCH 001920078357 4.47 X 4,47 X 4,47 SUBTOTAL 0.31 TAX 1

6.850 % TOTAL CASH TEND CHANGE DUE

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ITEMS SOLD

TC# 3815 3893 1855 3214 5577

We gladly accept valid manufacturer & internet coupons. 12:22:29 02/04/11

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Entries must be entered by 03/12/2011.
Entrants must be 18 or older to enter.
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2955 MOUNTAIN CITY HWY **ELKO, NV 89801**

> This is only Agreement

No. 3320-8057

Page 1 of 2

VALIDATION AREA

CUSTOMER

Reviewer:

Fildlie: (779) 730-0455	Salesperson: NRM96Q	
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Ξ.	S	١

0660-777 (277) services printed below. This becomes an upon payment and an endorsement by a Home Depot register validation. Job Descri Company ᇳ Work County 89801-4604 a QUOTE for the merchandise and Š ALAN 3019 E IDAHO **HOLIDAY INN** FLK6

⋛

State

Address

SOLD TO

0660-222 (222) euo	CHICATOR STATES
y Name	1. I. A. I.
orption PRO/LADDER QUOTE	The second secon
KO	QUOTE is valid for this date:02/10/2011

3412

CUST	OMER	PICKU	₽ #	CUSTOMER PICKUP #1 MERCHAN	INDISE AND	NDISE AND SERVICE SUMMARY We reserve the right to limit the quantities of merchandise	MMARY	We reserve the sold to custon	ne right to limit the quantit	es of merchandise
				REF # W02	SKU # 515-664	Customer Pickup / Will Call	/III Call		0)""	
S.O. MERCI	HANDISE	TO BE PI	CKED U	S.O. MERCHANDISE TO BE PICKED UP: S/O LOUISVILLE LADDER	SVILLE LADDER	REF # SO1	ESTIMATED ARRIVAL DATE: 02/24/20	RRIVAL DAT	TE: 02/24/2011	
REF#	SKU	ΩTA	Š	W	DES	DESCRIPTION		& ±	G PRICE EACH	EXTENSION
S0101	237-923		.00 E	1.00 EA FM416HD / FM416	116HD 16" STEP FIBEI LADDER	6HD 16" STEP FIBERGGLASS LADDER / FM416HD 16" STEP	FM416HD 16"	STEP BY	\$638.66	\$638.66
SCHEDULE	D PICKUP	DATE: \	Will be s	scheduled upon ar	SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise	ındisə		MEF	MERCHANDISE TOTAL:	\$638.66
-								OF CUSTOR	ZEND OF CUSTOMER PICKUP - REF #W02	#W02
						2				

IPARIICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE PEGALO DE THD OCO, SE EG SERVICES Ø MERCHANDISE ALL П О OTAL CHARGES

SALES TAX TOTAL CASH COSTONER ACREEMENT # 80571 99.869 CYCHIEK NENY - NKWACO 3350 00013 12585 05/10/11 03:35 PM STORE MGR. MIKE MUHLESTEIN 775-738-0455

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43.75 14.583 14.583

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT \ DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

More saving.

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Page 1 of 1

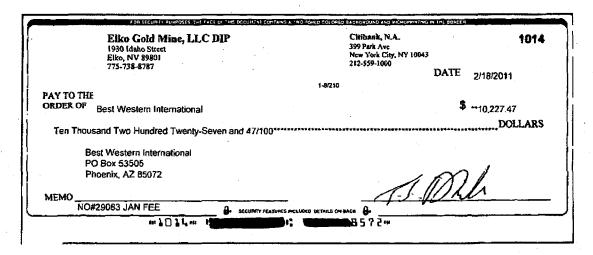
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CHECK 1014

Date: 2/28/2011

Amount: \$ 10227.47

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CREDIT TO SEE ACCT OF PINE
BRANES PARKET AND SARK M.A.
PROMERY XX 83604
Anort, 8488649798
Datter 20110228

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29083 STMT FEB 01 2011

PAGE SIMENEN Best Western International, Inc P.O. Box 53505 PHOENIX: ARIZONA 85072-9505 (602) 957-4200 ACCOUNT NO: DATE MO DAYYR BEST WESTERN BLKO INN 1930 IDAHO ST Elko, NV 89801-2629 PLEASE CUT HERE AND RETURN THIS STUB WITH YOUR REMITTANCE

	DAT	E	REFERENCE		DESCRIPTION	##CH	ARGES PAYN	MENTS BALANCE
01	26	11	0007874801	Bestcheque/	TA COMMISSION	rs 1		
01	27	11	0007877543		AT EQUIPMENT MINAL CHARGE		23,60	
01	27	11		FEBRUARY 20 Monthly Com	11 VSAT MUNICATION C		56 40	
01	27	11	0007882210	3	SERVICE & SU ALES TRAINING	1944 1 Marie 1979 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
14 - 74 5 - 1								
					on any item o at 1-800-670-	on this state	ment, please	call h e
	·			Your prompt		appreciated.	A PART OF THE PROPERTY OF THE PART OF THE	
	dr lines record	CURFIE	N	ERBODAYS	OVER 60 DAYS	O • OO	OVER 120 DAYS	5 PLEASE PAYAMOUNT BOLOW 10,227.47

Terms: DUE AND PAYABLE UPON RECEIPT.
All accounts 45 days past due and older are subject to a 1 1/2% late charge per month, which is an ANNUAL PERCENTAGE RATE OF 18%

YTINUTROPPOD JAUGE	AND AFFIRMATIVE ACTION CLAUSES OF	41 CFR 60~14, 60-250.4 AND 60-	7414 ARE INCORPORATED HEREIN B	REFERENCE.
WIAL PROPERTY OF SYSCO WERE TO 2 WALEN OF INFRES WALE DELIVERY JART 125	A BODE - BOILBYMENE			### 1253.15 TAX FOTAL 1253.15 TAX FOTAL 1253.15 T.AST PAGE
CODE CODE		8394024 (109.93 8194024 (109.93 109.		P.O. BCX 27638 SALT LAKE CITY UT SALT LAKE CITY UT PAVABLE ON OR BEFORE 2/24/11
LEST CONTRIBUTION INC. SYSCOLINTERMOUNTAIN, INC. DAMERS. STATE WEST JORDAN UT 84.081 (801) 563-6300 (800) 366-3778 VISIT US AT WWW.SYSCOLINTERMOUN	AL****	CS SECTION OF STRUCTURE WHITE RECLIFIENCE SHEEKER SECTIONS OF THE STRUCTURE		THE STATE OF
BEST WESTERN 1930 IDAHO ST BLKO NV 89801 972-668-0327 ELKO GOLD MINE LLC	E CT TO TO STANDED BY ROBBING THE TOP TO THE TOP TO			CASES SPLIT TOT FCS O'LINE GROSS WT OPEN; 6:00 AM 39 31.6 688 DRIVER'S SIGN

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCOMPORATED HEREIN BY REFERENCE.

ENTIAL PROPERTY OF SYSCO KURCER STRAGE 7 1 RESUME ROSERVINE CHARGE STRAL DELIVERY HART 9184		710.25
REGINAL INVIDICE CONFIDENCE 38617 1)2240777 OLD ACH MANIEST# 692603 NG MA: \$184 THAIN BURE BURE BURE BURE BURE BURE BURE BURE	65 27.20	615:092 49.71 2002.667 8464954 39.99 39.99 7016819 71.50 71.50 2232565 63142 Ut sub total PAYABLE ON OH BEFORE ANAME ANAMES ON OH BEFORE ANAMES ANAMES ON OH BEFORE ANAMES OF A
RMOUNTAIN INC. PROSPERITY ROAD 300 (800)366-3778 I WWW. SYSCOLNTERMOUN	CHETCH TABLO TO THE TABLO TO THE TABLO TO THE TABLO TO THE TABLO T	6153092 25 2P 1/8 340219 RENCH VAN 3588008 CLOSE: 7:00 PM
Good things come from \$5 SCO INTER 9801 WEST JOEDA (801) 563-6 VISIT US A	FOOLER FREE CHEESE CESAN PER THE CHEESE CHEESE CHEESE CESAN PER THE CHEESE CHEESE CHEESE CHEESE CESAN PER THE CHEESE CHEE	
BEST WESTERN 1930 IDAHO ST ELKO 972-668-0327 ELKO GOLD MINE	CS 100 CE ET CS 100 CE ET CS 100 CE ET CS 100 CE ET CS	D 1 CS 65 LB D 1 CS 20150 D 2 CS 20150 D 3 CS 632 0Z CASES SPLIT TOT PAS CUBE CASES SPLIT TOT PAS CUBE S CS 772 35 G 0Z CASES SPLIT TOT PAS CUBE CASES SPLIT TOT PAS CUBE CASES SPLIT TOT PAS CUBE S CS 772 35 G 0Z CASES SPLIT TOT PAS CUBE CAS